

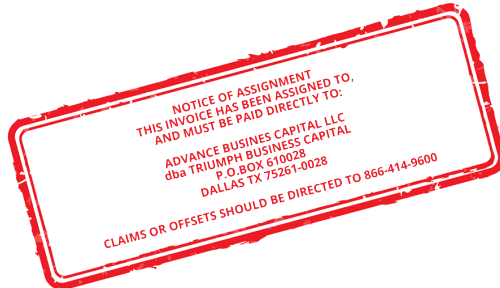


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**C. H. ROBINSON
COMPANY**
TEL: (952) 937-8500
Address: EDEN
PRAIRIE, MN
FAX:
Carrier MC:
Email:
Broker MC: 131029
Handle:
DOT Number:



Invoice No : 10226
Invoice Date : 2017-02-13
Load# : 10723
Ship Date 2017-02-10
Delivery Date : 2017-02-13
W/O # Ref No. : 224795248

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: COCA COLA Type: Address: 3405 Roy Orr Boulevard, Grand Prairie, TX, United States Phone: (972) 986-3451		2017-02-10	46,000.00
Consignee: Got Rack Type: Address: 5210 Causeway Boulevard, Tampa, FL, United States Phone: (253) 867-7244		2017-02-13	46,000.00

INVOICE AMOUNT	TOTAL \$2,000.00
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